

**Schedule D: Incurred Indebtedness****Sch-D**

|   |                    |                              |          |
|---|--------------------|------------------------------|----------|
| Committee Name                          | Committee ID# 5122 | <b>Statutory Filing Date</b> | 6/2/2006 |
| <b>Terry for Agriculture</b>            |                    | <b>Adjusted Due Date</b>     |          |
| Committee Type Secretary of Agriculture |                    | <b>Filed Date</b>            | 6/2/2006 |
| Status Filed                            |                    | <b>Postmark Date</b>         |          |
|   |                    | <b>Amendment Date</b>        |          |

| Date Incurred | Name and Address of Person to Whom Debt or Obligation is Owed       | Description of Goods or Services Provided or Purchased       | Balance Owed at Close of Reporting Period* |
|---------------|---|--|--|
| 5/22/2006     | Qwest<br><br>PO Box 91104<br><br>Seattle, WA 98111                  | HQ Expenses<br><br>monthly phone expense                     | \$147.51                                   |
| 5/22/2006     | Wizard Computers<br><br>626 N Court St<br><br>Carroll, IA 51401     | HQ Expenses<br><br>web computer expense                      | \$204.00                                   |
| 5/25/2006     | Carter Printing<br><br>1739 E Grand Ave<br><br>Des Moines, IA 50316 | Printing & Reproduction<br><br>printing postcards and poster | \$55.12                                    |
| 5/30/2006     | Holland, Jim<br><br>836 5th Ave<br><br>Des Moines, IA 50309         | HQ Expenses<br><br>utilities                                 | \$39.00                                    |

**Total Balance Owed at Close of  
Reporting Period**
**\$445.63**